



TAX INVOICE

Boat Hire Sydney

Invoice Date

5 Feb 2025

Invoice Number

20250201

Reference

Patrick 0487847158

ABN

97 603 431 992

Barefoot Charter

T/A

Access All Angles PTY LTD

3/222 Headland Rd
NORTH CURL CURL
NSW 2099

AUSTRALIA

0416287833

bookings@barefootchar
ters.com.au

www.barefootcharters.c
om.au

Description	Quantity	Unit Price	Discount	GST	Amount AUD
BAREFOOT BLUE CATAMARAN HIRE - UP TO 70 GUESTS - WEEKEND	4.00	850.00	15.00%	10%	2,890.00
BYO FEE	1.00	100.00		10%	100.00
BYO DJ	1.00	200.00		10%	200.00
BIG SOUND OPTION - ESSENTIAL FOR BOAT PARTY'S AND DJ SET UP	1.00	200.00		10%	200.00
WHARF FEES	1.00	100.00		10%	100.00
CATERING - CAPTAINS GOURMET BBQ LAMB WRAPS AND ROLLS, CHEESE AND FRUIT PLATTER	30.00	30.00		10%	900.00
INCLUDES GST 10%					399.09
TOTAL AUD					4,390.00

Due Date: 5 Feb 2025

Please make all payments within 14 days to:

Bank: ANZ

NAME: BAREFOOT CHARTERS

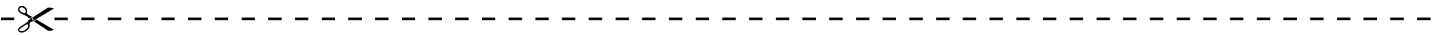
BSB: 012217

ACCOUNT: 469833966

SWIFT CODE: ANZBAU3M



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PAYMENT ADVICE

To: Barefoot Charter
T/A
Access All Angles PTY LTD
3/222 Headland Rd
NORTH CURL CURL NSW 2099
AUSTRALIA
0416287833
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www.barefootcharters.com.au

Customer	Boat Hire Sydney
Invoice Number	20250201
Amount Due	4,390.00
Due Date	5 Feb 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>